

(SDAR-1) ANNUAL FINANCIAL REPORT  
PART 10 - REPORT ON CAPITAL ASSETS  
FOR THE FISCAL YEAR ENDING 2008

COUNTY: PERRY COUNTY  
UNIT NAME: PERRY COUNTY PORT AUTHORITY

ID: 62-8-24  
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1100 GENERAL

BALANCE, JANUARY 1 \$8,029,817.73

ADDITIONS:

LAND \$0.00

INFRASTRUCTURE \$890,930.65

BUILDINGS \$38,664.69

IMPROVEMENTS OTHER THAN BUILDINGS \$0.00

MACHINERY AND EQUIPMENT \$118,360.26

CONSTRUCTION IN PROGRESS \$0.00

TOTAL ADDITIONS \$1,047,955.60

REDUCTIONS:

LAND \$0.00

INFRASTRUCTURE \$51,470.77

BUILDINGS \$0.00

IMPROVEMENTS OTHER THAN BUILDINGS \$0.00

MACHINERY AND EQUIPMENT \$11,985.00

CONSTRUCTION IN PROGRESS \$0.00

TOTAL REDUCTIONS \$63,455.77

BALANCE, DECEMBER 31 \$9,014,317.56